

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

BARFLY VENTURES, LLC, *et. al.*,¹

Debtors.

Chapter 11

Case No. 20-01947-jwb

(Jointly Administered)

**MONTHLY FEE STATEMENT OF JAFFE RAITT HEUER & WEISS, P.C.
FOR COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF
EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR OCTOBER 2020**

Name of Applicant:	Jaffe Raitt Heuer & Weiss, P.C.
Authorized to provide services to:	Official Committee of Unsecured Creditors
Effective Date of Retention:	August 10, 2020 (retroactive to June 25)
Period for which compensation is sought:	October 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$14,538.00 80% = \$11,630.40 20% = \$2,907.60
Amount of expense reimbursement sought:	\$147.27
Total interim request:	\$11,777.67

¹ The Debtors are: Barfly Ventures, LLC, (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC, (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat- GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat-KC, LLC and TikiCat)(6242), HopCat Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat- Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat- Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House LLC and McFadden's Restaurant Saloon) (4255).

Respectfully submitted by,

JAFFE RAIT HEUER & WEISS, P.C.

By: /s/ Paul R. Hage
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-and-

**SUGAR FELSENTAL GRAIS &
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*Counsel to the Official Committee of Unsecured
Creditors of Barfly Ventures, LLC et al.*

Dated: November 11, 2020.



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Official Committee of Unsecured Creditors of BaNovember 10, 2020
c/o Gordon Food Service, Inc.
Sharon Murphy - Director of Credit
1300 Gezon Parkway SW
Wyoming, MI 49509-9300

Invoice No. 468705

FOR LEGAL SERVICES RENDERED THROUGH OCTOBER 31, 2020
AS ITEMIZED ON THE ATTACHED REPORT:

ASSET ANALYSIS

Total Fees	\$729.00
Total Costs	\$0.00

Subtotal	\$729.00

ASSET DISPOSITION

Total Fees	\$10,530.00
Total Costs	\$0.00

Subtotal	\$10,530.00

CASE ADMINISTRATION

Total Fees	\$1,335.00
Total Costs	\$0.00

Subtotal	\$1,335.00

CLAIMS

Total Fees	\$40.50
Total Costs	\$0.00

Subtotal	\$40.50

COMMITTEE COMMUNICATIONS

Total Fees	\$607.50
Total Costs	\$0.00

Subtotal	\$607.50

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DISBURSEMENTS

Total Fees	\$0.00
Total Costs	\$147.27

Subtotal	\$147.27

EXECUTORY CONTRACTS

Total Fees	\$162.00
Total Costs	\$0.00

Subtotal	\$162.00

FEE APPLICATIONS / OBJECTIONS

Total Fees	\$1,134.00
Total Costs	\$0.00

Subtotal	\$1,134.00

TOTAL FEES THIS INVOICE	\$	14,538.00
TOTAL COSTS THIS INVOICE	\$	147.27
TOTAL AMOUNT DUE	\$	<u>14,685.27</u>

FED. TAX I.D. 38-1915036 TERMS: NET 30 DAYS

{J1}

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Official Committee of Unsecured Creditors of Barfly Ventures
 ASSET ANALYSIS

OPEN FOR TIME ONLY

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/13/20	PRH	CORRESPONDENCE WITH M. BRANDESS RE STRATEGY FOR SELLERS CLAIMS.	.20	81.00
10/14/20	PRH	ATTENTION TO PRO HAC VICE ADMISSION OF J. O'CONNOR AND RELATED CORRESPONDENCE (.6). PHONE CALL WITH J. PIGGINS RE EXTENDING SELLERS 523 DEADLINE (.5). FOLLOW UP CALLS AND CORRESPONDENCE WITH M. BRANDESS (.4).	1.50	607.50
10/15/20	PRH	CORRESPONDENCE RE PRO HAC ADMISSION IN SELLERS CASE FOR J. O'CONNOR.	.10	40.50

TOTAL HOURS	1.80	FOR SERVICES RENDERED	\$	729.00
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MATTER TOTAL	\$	729.00
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-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
PAUL R. HAGE	405.00	1.80	729.00
TOTALS		1.80	729.00

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Official Committee of Unsecured Creditors of Barfly Ventures
 ASSET DISPOSITION

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/01/20	PRH	ATTENTION TO SERVICE OF WITNESS LIST AND RELATED CORRESPONDENCE (.3). REVIEW REVISED TERM SHEET FROM LENDERS (.3). VARIOUS CALLS AND CORRESPONDENCE WITH CO-COUNSEL RE SETTLEMENT TERMS (2.3). CONFERENCE CALLS WITH J. GREGG RE COUNTER OFFER (1.3). CONTINUED SETTLEMENT NEGOTIATIONS WITH DEBTOR AND COMMITTEE PROFESSIONALS AND MEDIATOR (2.1).	6.30	2551.50
10/02/20	PRH	VARIOUS CALLS AND CORRESPONDENCE RE SETTLEMENT DISCUSSIONS (2.2). REVIEW REVISED TERM SHEET (.2). ATTEND STATUS CONFERENCE WITH COURT (.6).	3.00	1215.00
10/07/20	PRH	REVIEW AND REVISE PROPOSED SALE ORDER (3.5). DISCUSS EDITS WITH E. VANDESTEELG (.2). RELATED CORRESPONDENCE WITH M. BRANDESS AND J. LUCAS (.2). REVIEW REVISIONS FROM J. ROSELL AND RELATED CORRESPONDENCE (.6).	4.50	1822.50
10/08/20	PRH	PHONE CALL FROM M. MAGGIO RE STATUS OF SALE OBJECTIONS (.4). FOLLOW UP CALL WITH M. BRANDESS (.2). FOLLOW UP CORRESPONDENCE WITH M. MAGGIO AND M. BRANDESS (.1).	.70	283.50
10/09/20	PRH	CORRESPONDENCE WITH CO-COUNSEL RE ISSUES FOR SALE HEARING (.1). CORRESPONDENCE RE SALE ORDER (.2).	.30	121.50
10/11/20	PRH	REVIEW LENDERS' EDITS TO SALE ORDER (.3). MULTIPLE PHONE CALLS AND CORRESPONDENCE WITH M. BRANDESS AND E. VANDESTEELG RE SALE ORDER (1.4).	1.70	688.50

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10/12/20 PRH	VARIOUS CORRESPONDENCE AND CALLS WITH M. BRANDESS, E. VANDESTEEG AND J. ROSELL RE REVISIONS TO SALE ORDER (2.3). ATTENTION TO REVISIONS TO SALE ORDER (1.3). REVIEW LIST RE ASSIGNED CAUSES OF ACTION (.2). PHONE CALL WITH E. VONEITZEN RE AGENDA FOR SALE HEARING (.2). PHONE CALLS WITH M. MAGGIO RE STATUS OF DISCUSSIONS (.3). REVIEW FILED SALE ORDER/AGENDA (.4).	4.70	1903.50
10/13/20 PRH	ATTEND SALE HEARING (1.8). FOLLOW UP CALLS AND CORRESPONDENCE WITH M. BRANDESS (.5). CORRESPONDENCE RE UST FEE ISSUE (.1).	2.40	972.00
10/14/20 PRH	REVIEW REVISED SALE ORDER AND RELATED CORRESPONDENCE WITH ESTATE PROFESSIONALS.	.30	121.50
10/15/20 PRH	REVIEW ENTERED SALE ORDER.	.20	81.00
10/19/20 PRH	REVIEW NOTICE OF CANCELLATION OF HEARING (.1). REVIEW STIPULATION RE MODIFICATION OF SALE ORDER AND RELATED CORRESPONDENCE (.4).	.50	202.50
10/20/20 PRH	REVIEW REVISED SALE DOCUMENTS AND RELATED CORRESPONDENCE WITH M. BRANDESS.	.30	121.50
10/21/20 PRH	REVIEW FILED STIPULATION RE SALE ORDER AND ENTERED ORDERS AND RELATED CORRESPONDENCE WITH COMMITTEE.	.30	121.50
10/26/20 PRH	CORRESPONDENCE RE STATUS OF CLOSING OF SALE, WIND DOWN BUDGET (.2). PHONE CALLS WITH M. BRANDESS, J. MORDAN AND J. ROSELL RE WINDDOWN BUDGET (.5).	.70	283.50
10/27/20 PRH	CORRESPONDENCE RE CLOSING OF SALE.	.10	40.50

TOTAL HOURS	26.00	FOR SERVICES RENDERED	\$	10530.00
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MATTER TOTAL \$ 10530.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
PAUL R. HAGE	405.00	26.00	10530.00
TOTALS		26.00	10530.00

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Official Committee of Unsecured Creditors of Barfly Ventures
 CASE ADMINISTRATION

OPEN FOR TIME ONLY

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/14/20	MEC	COMMUNICATIONS W/ P. HAGE RE MOTION NEEDED (.2) PREPARE MOTION FOR ADMISSION PRO HAC VICE AND PROPOSED ORDER RE J. O'CONNOR (.8). INSTRUCTIONS FOR FILING MOTION AND SUBMISSION OF ORDER (.2).	1.20	282.00
10/16/20	PRH	CORRESPONDENCE WITH COURT STAFF AND ESTATE PROFESSIONALS RE CLOSING, CONVERSION ISSUES.	.50	202.50
10/19/20	PRH	CORRESPONDENCE AND CALLS WITH M. BRANDESS RE REMAINING ISSUES TO BE ADDRESSED IN CASE.	.40	162.00
10/23/20	PRH	CONSIDER ISSUES RE CHAPTER 7 TRUSTEE.	.20	81.00
10/26/20	PRH	CONSIDER ISSUE RE ELECTION OF CHAPTER 7 TRUSTEE.	1.10	445.50
10/30/20	PRH	REVIEW PETITIONS FOR AFILLIATE ENTITIES AND RELATED CORRESPONDENCE WITH COMMITTEE.	.40	162.00
TOTAL HOURS		3.80	FOR SERVICES RENDERED	\$ 1335.00

MATTER TOTAL			\$	1335.00

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-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEE
PAUL R. HAGE	405.00	2.60	1053.00
MAUREEN E. CHAPMAN	235.00	1.20	282.00
TOTALS		3.80	1335.00

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Official Committee of Unsecured Creditors of Barfly Ventures
 CLAIMS

OPEN FOR TIME ONLY

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/13/20	PRH	REVIEW GORDON FOOD SERVICES ORDERS.	.10	40.50
TOTAL HOURS		0.10	FOR SERVICES RENDERED	\$ 40.50

MATTER TOTAL			\$	40.50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEEs
PAUL R. HAGE	405.00	.10	40.50
TOTALS		.10	40.50

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Official Committee of Unsecured Creditors of Barfly Ventures
 COMMITTEE COMMUNICATIONS

OPEN FOR TIME ONLY

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/02/20	PRH	ATTEND COMMITTEE CONFERENCE CALL RE SALE SETTLEMENT.	.50	202.50
10/06/20	PRH	CORRESPONDENCE WITH COMMITTEE PROFESSIONALS RE COMMITTEE MEETING (.1). ATTEND WEEKLY COMMITTEE CALL (.5).	.60	243.00
10/07/20	PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS RE MONTHLY FEE STATEMENTS.	.20	81.00
10/15/20	PRH	REVIEW COMMUNICATION TO COMMITTEE MEMBERS RE SALE ORDER.	.10	40.50
10/20/20	PRH	CORRESPONDENCE WITH COMMITTEE MEMBERS RE STATUS OF CASE.	.10	40.50

TOTAL HOURS	1.50	FOR SERVICES RENDERED	\$	607.50
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		MATTER TOTAL	\$	607.50
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-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
PAUL R. HAGE	405.00	1.50	607.50
TOTALS		1.50	607.50

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Official Committee of Unsecured Creditors of Barfly Ventures
DISBURSEMENTS

OPEN FOR COST ONLY

***** DISBURSEMENTS *****

TELEPHONE CHARGES CC	6.81
07/01/20 PACER CHARGES NET CHARGES	123.80
09/10/20 WESTLAW CHARGES	16.66
 TOTAL DISBURSEMENTS.....\$	 147.27

 MATTER TOTAL	 \$ 147.27

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Official Committee of Unsecured Creditors of Barfly Ventures
 EXECUTORY CONTRACTS

OPEN FOR TIME ONLY

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/19/20	PRH	REVIEW ORDER AUTHORIZING REJECTION OF CONTRACTS.	.10	40.50
10/20/20	PRH	REVIEW FILED STIPULATION RE RESOLUTION OF ADEQUATE ASSURANCE DISPUTE.	.10	40.50
10/28/20	PRH	REVIEW MOTION TO REJECT LEASES.	.20	81.00
TOTAL HOURS		0.40	FOR SERVICES RENDERED	\$ 162.00

MATTER TOTAL			\$	162.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEEs
PAUL R. HAGE	405.00	.40	162.00
TOTALS		.40	162.00

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Official Committee of Unsecured Creditors of Barfly Ventures
 FEE APPLICATIONS / OBJECTIONS

OPEN FOR TIME ONLY

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/01/20	PRH	REVIEW AMHERST DRAFT INVOICE AND RELATED CORRESPONDENCE.	.10	40.50
10/06/20	PRH	REVIEW TIME ENTRIES FOR PREPARATION OF MONTHLY FEE STATEMENTS (1.3). PREPARE COVER SHEETS FOR MONTHLY FEE STATEMENTS (.3). RELATED CORRESPONDENCE (.2).	1.80	729.00
10/07/20	PRH	FINALIZE, FILE AND SERVE MONTHLY FEE STATEMENTS.	.40	162.00
10/14/20	PRH	CORRESPONDENCE WITH J. O'CONNOR RE NEED TO PREPARE INTERIM FEE APPLICATIONS. AND REVIEW DRAFT TEMPLATE.	.30	121.50
10/16/20	PRH	REVIEW MASTODON FEE STATEMENT.	.10	40.50
10/20/20	PRH	REVIEW INTERIM FEE STATEMENTS FILED BY DEBTORS' PROFESSIONALS.	.10	40.50
TOTAL HOURS		2.80	FOR SERVICES RENDERED	\$ 1134.00

MATTER TOTAL			\$	1134.00

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-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEE
PAUL R. HAGE	405.00	2.80	1134.00
TOTALS		2.80	1134.00